D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren Cudjoe	
Date of Inspection: June-2	**Time:** 6:30 a.m.
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Isobutylene	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	301	0		A	N	—	—	—
ATDU / OWS	Running	Down	1113	0.4	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1729	7.8	0	A	N	—	—	—
Distillation Unit	Running	Down	3361	3.62	0	A	N	—	—	—
Tank 51	Running	Down	1816	0.8	0	A	N	—	—	—
Tank 55	Running	Down	2265	2.8	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation U
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Darren and Joe
Time: 6:30
Date of Inspection: 6-3-2014
Shift: (First or Second)
Monitor ID: Mini Rae 2000
Instrument Calibration Gases: Isobutylene
Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	1243			A	N	—	—	—
ATDU / OWS	Running	Down	2891	1.3	2.0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	2630	2.6	0	A	N	—	—	—
Distillation Unit	Running	Down	145.3	3.9	1.9	A	N	—	—	—
Tank 51	Running	Down	760	1.6	1.2	A	N	—	—	—
Tank 55	Running	Down	8731	26.7	2.3	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Di
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 6, 14 **Time:** 500

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYLENE

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	–	–	–
SDS Shredder	Running	Down	99.7	2.1		A	N	–	–	–
ATDU / OWS	Running	Down	9999	15.2		A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	670	0	1.2	A	N	–	–	–
Distillation Unit	Running	Down	0	0		A	N	–	–	–
Tank 51	Running	Down	1729	0		A	N	–	–	–
Tank 55	Running	Down	6721	1.2		A	N	–	–	–

D. 1. CARBON ADSORPTION MONI

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton **Time:** 5AM

Date of Inspection: 6/7/19

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	–	–	—
SDS Shredder	Running ✓	Down	189	0		A	N	–	–	—
ATDU / OWS	Running ✓	Down	918	0.3	0	A	N	–	–	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1715	1.9	0	A	N	–	–	—
Distillation Unit	Running	Down ✓	—	—	—	A	N	–	–	—
Tank 51	Running ✓	Down	2116	0.7	0	A	N	–	–	—
Tank 55	Running ✓	Down	1967	24	0	A	N	–	–	—

D. 1. CARBON ADSORPTION MO

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the A
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton **Time:** 5AM

Date of Inspection: 6/8/14

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100 PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	159	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1111	0.1	0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1349	0.7	0	A	N	—	—	—
Distillation Unit	Running	Down ✓	—			A	N	—	—	—
Tank 51	Running	Down	1966	0.3	0	A	N	—	—	—
Tank 55	Running	Down	1724	15	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the D
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stoppel

Time: @17:00

Date of Inspection: 6/9/14

Shift: (First or Second) First

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: 100% isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	—	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	183	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	1291	Ø	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	953	0.7	Ø	A	N	—	—	—
Tank 51	(Running)	Down	252	Ø	Ø	A	N	—	—	—
Tank 55	(Running)	Down	2183	0.2	Ø	A	N	—	—	—
			1954	27	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MON

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stargel

Time: @ 17:00

Date of Inspection: 11/10/14

Shift: (First or Second) Second

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100 ppm Isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	(Running)	Down	—	—		A	N	—	—	—
SDS Shredder	(Running)	Down	—	Ø		A	N	—	—	—
ATDU / OWS	(Running)	Down	296	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	(Running)	Down	987	Ø	Ø	A	N	—	—	—
Distillation Unit	(Running)	Down	753	.7	Ø	A	N	—	—	—
Tank 51	(Running)	Down	388	.3	Ø	A	N	—	—	—
Tank 55	(Running)	Down	2291	.7	Ø	A	N	—	—	—
			1972	.9	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITO

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton **Time:** 5:00 AM

Date of Inspection: 6/14/14

Shift: (First or Second)

Monitor ID: M.i. Rae 2000

Instrument Calibration Gases: Isobutylene 100PPM

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running	Down	178	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	1324	0.9	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1798	0.0	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	2938	34.7	0	A	N	—	—	—
Tank 51	Running ✓	Down	3145	5.1	0	A	N	—	—	—
Tank 55	Running ✓	Down	1966	0.6	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Ted Compton

Time: 5:00 AM

Date of Inspection: 6/15/14

Shift: (First or Second) Second

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: Isobutylene 100ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	—	—		A	N	—	—	—
SDS Shredder	Running ✓	Down	163	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	715	0.1	0	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1924	0.7	0	A	N	—	—	—
Distillation Unit	Running ✓	Down	3716	116	0	A	N	—	—	—
Tank 51	Running ✓	Down	2111	35	0	A	N	—	—	—
Tank 55	Running ✓	Down	1764	62	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITOR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Di
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

ATDU Down.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Stacy

Time: 500 AM

Date of Inspection: 6/17/14

Shift: (First or Second) Second

Monitor ID: mini Rae 2000

Instrument Calibration Gases: 100 ppm isobutylene

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement Y/N	Carbon Replacement Date	Carbon Replacement Time	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running	Down	2163	Ø		A	N	—	—	—
SDS Shredder	Running	Down	93	Ø		A	N	—	—	—
ATDU / OWS	Running	Down	128	Ø	—	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	542		Ø	A	N	—	—	—
Distillation Unit	Running	Down	493	Ø	Ø	A	N	—	—	—
Tank 51	Running	Down	584	19	Ø	A	N	—	—	—
Tank 55	Running	Down	2164	207	Ø	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Darren Rodgers
Date of Inspection: 6/18/2014	**Time:** 5:30
Shift: (First or Second)	2nd
Monitor ID:	MiniRae 2000
Instrument Calibration Gases:	Isobutylene
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	–	–		A	N	–	–	–
SDS Shredder	Running	Down	–	–		A	N	–	–	–
ATDU / OWS	Running	Down	272	0		A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	613	0.9	0	A	N	–	–	–
Distillation Unit	Running	Down	1789	0.08	0	A	N	–	–	–
Tank 51	Running	Down	2817	28	0	A	N	–	–	–
Tank 55	Running	Down	2214	14	0	A	N	–	–	–
			1801	76	0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORIN

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillat
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: Sunday @ June 22, 14 **Time:** 5:00

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 00

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	—	N	—	—	—
CARBON OR (FLARE)									
SDS Shredder	Running	Down	55.4	12.6	A	N	—	—	—
ATDU / OWS	Running	Down	9999	339 / 27.9	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1629	100 / 1.2	A	Y	June 22	530	change
Distillation Unit	Running	Down	1106	9999 / 404 / 0 / 0	A	N	—	—	—
Tank 51	Running	Down	592	0 / 0	A	Y	June 22	600	change
Tank 55	Running	Down	9999	598 / 0	A				

D. 1. CARBON ADSORPTION MONITORING

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 23, 19 **Time:** 200

Shift: (First) or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTENE

Background Instrument Reading: 100 PPM

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0		A	N	—	—	—
CARBON OR FLARE*										
SDS Shredder	Running	Down	60	13.1		A	N	—	—	—
ATDU / OWS	Running	Down	9999	200	20.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	600	813	0	A	N	—	—	—
Distillation Unit	Running	Down	1251	0	0	A	N	—	—	—
Tank 51	Running	Down	629	0	0	A	N	—	—	—
Tank 55	Running	Down	8129	0	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: June 24, 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading:	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	29.1	0		A	N	—	—	—
ATDU / OWS	Running	Down	6159	0	4.1	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	691	0	0	A	N	—	—	—
Distillation Unit	Running	Down	79.1	1.4	1.2	A	N	—	—	—
Tank 51	Running	Down	296	14.1	0	A	N	—	—	—
Tank 55	Running	Down	9261	31.1	0	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smellco
Date of Inspection: June 25 14	**Time:** 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running ✓	Down	0	0		A	N	—	—	—
SDS Shredder	Running ✓	Down	129	0		A	N	—	—	—
ATDU / OWS	Running ✓	Down	7147	0	12.7	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running ✓	Down	1607	12.1	2.8	A	N	—	—	—
Distillation Unit	Running ✓	Down	28.6	0	1.2	A	N	—	—	—
Tank 51	Running ✓	Down	981.5	0		A	N	—	—	—
Tank 55	Running ✓	Down	9999	120	14.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko

Date of Inspection: June 26, 14 **Time:** 5:00

Shift: (First or Second)

Monitor ID: Mini Rae 2000

Instrument Calibration Gases: ISOBUTYENE

Background Instrument Reading:

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	116.8	2.4		A	N	—	—	—
ATDU / OWS	Running	Down	8768	0	10.6	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	520	0	1.2	A	N	—	—	—
Distillation Unit	Running	Down	30.7	17.0 / 0		A	N	—	—	—
Tank 51	Running	Down	1661	0 / 0		A	N	—	—	—
Tank 55	Running	Down	6298	10.2 / 0		A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: Smelko	
Date of Inspection: June 27, 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: ISOBUTYLENE	
Background Instrument Reading: 3.1	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR (FLARE)	Running	Down	0	0	A	N	—	—	—
SDS Shredder	Running	Down	151.2	3.8	A	N	—	—	—
ATDU / OWS	Running	Down	58.2	0 | 0	A	N	—	—	—
Area 8 -- Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1720	0 | 1.4	A	N	—	—	—
Distillation Unit	Running	Down	6280	1.9	A	N	—	—	—
Tank 51	Running	Down	621	0	A	N	—	—	—
Tank 55	Running	Down	9999	12.1 | 15.8	A	N	—	—	—

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smelko
Date of Inspection: June 29, 14	**Time:** 5:00
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTENE
Background Instrument Reading:	1.2

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0	A	N	–	–	–
SDS Shredder	Running	Down	172	3.2	A	N	–	–	–
ATDU / OWS	Running	Down	9999	10.2	A	N	–	–	–
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1641	0 1.4	A	N	–	–	–
Distillation Unit	Running	Down	29.6	17.2/0	A	N	–	–	–
Tank 51	Running	Down	2760	0/1.3	A	N	–	–	–
Tank 55	Running	Down	7220	15.8/0	A	N	–	–	–

D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Smellco
Date of Inspection: June 30, 14	Time: 500
Shift: (First or Second)	
Monitor ID:	Mini Rae 2000
Instrument Calibration Gases:	ISOBUTENE
Background Instrument Reading:	1.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust		Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	0	0		A	N	—	—	—
SDS Shredder	Running	Down	167.1	4		A	N	—	—	—
ATDU / OWS	Running	Down	9820	0	17.2	A	N	—	—	—
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	1628	1.4	3.1	A	N	—	—	—
Distillation Unit	Running	Down	29	126	0	A	N	—	—	—
Tank 51	Running	Down	700	0	0	A	N	—	—	—
Tank 55	Running	Down	7680	120	4.7	A	N	—	—	—